

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

28301 CITY OF WEST HOLLYWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	56,413.70	56,413.70	0.00	56,413.70
AGENCY TOTAL	\$0.00	\$56,413.70	\$56,413.70	\$0.00	\$56,413.70
ALLOCATED / DISTRIBUTED			56,413.70	0.00	56,413.70
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

28331 CITY OF WEST HOLLYWOOD LIGHTING MAINTENANCE DIST.

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
WEST HOLLYWOOD - EASTSIDE R.P.	0.00	5,053.49	5,053.49	0.00	5,053.49
AGENCY TOTAL	\$0.00	\$5,053.49	\$5,053.49	\$0.00	\$5,053.49
ALLOCATED / DISTRIBUTED			5,053.49	0.00	5,053.49
BALANCE DUE			\$0.00	\$0.00	\$0.00